

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment-Law Department-Stores Purchase-Refilling of 12A(5No.s),53A(1No.s) cartridges of Laser Jet Printers and replacement of spare parts for the use of Law Department through K K K Computers,H.No.1-1-51/42,New Banjara Colony, Kapra, ECIL,Hyderabad-Payment of amount-Sanctioned-Orders-Issued.

LAW(M.S.)DEPARTMENT

G.O.Rt.No.2146

Dated: 29.10.2013

Read:-

Bill No.114, dt.20.9.2013, along with advance receipt received from K K K Computers,H.No.1-1-51/42,New Banjara Colony, Kapra, ECIL,Hyderabad.

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ORDER:-

Sanction is hereby accorded for payment of Rs.3900/-(Rupees Three thousand nine hundred only) to K K K Computers,H.No.1-1-51/42,New Banjara Colony, Kapra, ECIL,Hyderabad towards refilling of 12A(5No.s) and 15A(1No.s) cartridges of Laser Jet Printers and replacement of spare parts for the use of Law Department, vide bill read above.

2. The expenditure sanctioned in para (1) above, shall be debited to “2052-Secretariat General Services-090-Secretariat-010-Law Department-130-Office Expenses-132-Other office expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the said amount in favour of K K K Computers,H.No.1-1-51/42,New Banjara Colony, Kapra, ECIL,Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.SANTHOSH REDDY**  
Secretary to Government  
Legal Affairs(FAC)

To  
K K K Computers,H.No.1-1-51/42,  
New Banjara Colony, Kapra,  
ECIL,Hyderabad  
Copy to: D. P.A.O., Secretariat Branch, Hyderabad  
“ Law (Claims)Dept.,  
“ S/f&S/c

//Forwarded::By order//

SECTION OFFICER